Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

Nature: 1st & Final Bill
Division: RR Nagara
Bill received No.
Scheduled Docket No dated
Name of work(As per sanctioned Estimate):

SBR No. / 2021-22
EST.COST: 20.00 Lakhs
Dated:
Sub-Division: Yeshwanthapura
Sub-Divisional Cash Book Vr.No:
Head of Account:P-1771 Dated:

Repairs and Improvements of Toilet block at Sidharth Nagara (Block No 1), Sidharth Nagara (Block No 2) in Ward No 16 Jalahalli

Name of Contractor and full address: **Sri Chandrashekar Reddy**

Work Order No:EE/RRND/Wo.No/000135/2020-21 **Date:02.01.2021** **Job Code : 016-20-000010**

Certified that the measurements were taken by me on 24/03/2021 and that the work is satisfactorily executed and recorded on pages 597621 to 597623 of Measurement Book No. 5974/21-22

Contractor

Officer -in-charge of the work

Certified that the measurements were checked by me on 24/03/2021 and found correct.The work is satisfactorily executed. Certified that the quantities of metrials shown in column of Account II have actually bruoght to the site of the work and the contractor has not previously receivedany advance on this security. These materials are of an perishable nature and are all required by the contractor for immediate use on the work in connection with the itms for which rates for finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in Division office.

Assistant Executive Engineer
Yeshawanthapura Sub-Division.

	II Memorandum		
1	Total value of work done or supplies made asper Account within		17,25,969 -
2		GST@12%	207 116 -
			19,33,085 -
3	Deduct amount to be held in reserve being percent Rs.		
4	Deduct payments:- Balance		
	a)Amount of previous payments as in Divisional/Sub-Divisional Cash Book		
	b)Payment Amount adjusted towards cash advance recovery of cost of Stores of other materials supplied		
	Now made Recovery of amount creditable to this other work	IT - 17260 -	
	Amount paid on this bill by cheque/cash	CGST - 17260 -	
		SGST - 17260 -	
		CBT - 1730 -	=> 157270 -
5	Balance being unpaid value of work done held in reserve	Less adjustments - 17260 -	
6	Deduct cash advance made on Divisional/Sub-Divisional cash Book Vr.No Dated	FSD - 86500 -	
7	Net amount due to or from Contractor		By cheque - 17,75,815 -
	UN ADJUSTED ITEMS		
8	Advance to contractor for materials brought to site(as detailed within)		
9	Value of Government materials supplied		
	Total amount unpaid		

Contractors signature

(For use in the Executive Engineer's office)

Received (jn words)
.....
.....by cash and by adjustment of
(In the final settlement of all demands)
Witness:
1
2

Signature of contractor

Date
Paid by me cheque No dated
Cash Rs
Date Initials of officer making payment

Audited and admitted for Rs. 1933085 -
Passed by Cheque for Rs. 1775815 -
(Seventeen lakh seventyfive thousan eight hundred fifteen only)
by adjustment 157270 -

Accounts Superintendent
Rajarajeshwari Nagar Division, BBMP

Exe. Engineer

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Name of Work:- Repairs and Improvements of Toilet block at Sidharth Nagara (Block No 1), Sidharth Nagara (Block No 2) in Ward No 16 Jalahalli

It No	Description of Item	unit	BOQ		Previous		Present Measurements			Total upto date	
			Qty	Rate	Qty	Amount	Qty	Rate	Amount	Qty	Amount
1	Providing & fixing factory made PVC Door frame of size 50x47mm with a wall thickness of 5mm, made out of extruded 5mm rigid PVC foam sheet metered cut at corners & jointed 2 No.s of 150mm long brackets of 15x15mm M.S Square tube, the entire door frame to be reinforced with 19x19mm M.S Square tube of 19 gauge. The door frame to be fixed to the wall using M.S. Screws of 65/80mm size complete as per manufacturers specification & direction of Engineer-in-charge.	Sqm	34.02	530.00	-	-	34.02	530.00	18031	34.02	18031
2	Providing & fixing 30mm thick factory made rigid foam Panelled Door Shutters made from M.S. tube of 19 gauge thickness, size 19x19mm for styles and 15x15mm for top & bottom rails, covered with heat moulded PVC channel of 5mm thick sheet & 30 x 50mm wide to form styles & 5mm thick & 75mm wide PVC Sheets for top rail, lock rail & bottom rail on either side & 5mm thick 20mm wide PVC sheet as gap insert for top rail & bottom rail, Panelling of 5mm thick PVC sheet fitted in the M.S. Frame, Sealed to the styles & rails with 5x30mm PVC sheet beading on either side & joined together with solvent cement adhesive etc., Complete as per manufacturers specification & direction of Engineer-in-charge fixed to frames with 3 nos of 75 m.m Aluminium hinges.	Sqm	34.02	3143.00	-	-	34.02	3143.00	106925	34.02	106925

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3	KSRB 11-2 : Providing and fixing white vitreous china clay, water closet Orissa pattern of size 580 x 440mm with integral type footrests, 100mm S or P trap, 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 32mm diameter flush pipe fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11	Sqm	27.00	4780.00	-	-	27.00	4780.00	129060	27.00	129060
4	*KSRB 11-5 : Providing and fixing white vitreous china clay, water closet European type (Pedestal type, P-trap) with black solid plastic seat and lid, C.P brass hinges, rubber buffers. 10 litre low level, P.V.C flushing cistern (all are approved make) with fittings, C.I / M.S brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications.* *Specification No. KBS 11*	*Each*	*27.00*	*5609.00*	-	-	*27.00*	*5609.00*	*151443*	*27.00*	*151443*
5	*KSRB 11-11.3 : Providing and fixing white vitreous china clay, flat back wash basin size 550x400mm with a pair of 15mm C.P brass pillar taps with C.I / M.S brackets, 32 mm C.P. brass waste of standard pattern, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete asper specifications.* *Specification No. KBS 11*	*Each*	*27.00*	*4390.00*	-	-	*27.00*	*4390.00*	*118530*	*27.00*	*118530*

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No											
6	Providing and fixing Special make glazed Vitrified tiles (Granomite finish) of approved make, quality and colour of size 600x600x10mm thick fixed on existing flooring with a special adhesive for flooring, skirting and jointed with neat cement slurry mixed with pigment to match shade of tiles, including providing spacers at required interval and removing stains etc., cost of materials, mortar, labour etc., complete as per specification.	Sqm	967.00	1243.00	-	-	967.00	1243.00	1725969		1725969
	Total								207116		207116
	GST Charges 12%								1933086		1933086
	Grand Total										

Certificate:

1 Certified that the work done by the agency if satisfied.

2 Amount accepted and chargable to the above work.

3 Certified that the debries are cleared from the spot by the agency.

4 Certified that the Necessary Q.C test Results are got obtained from the compitent authority and are enclosed along woth the bill.

Asst Engineer
Ward-16

Asst Executive Engineer
Yeshwanthpura Sub Division

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